



# Purchase Order

## PO No. 19130911

Order Date: 6/20/2019

Internal Tracking No.: PR 22263 / PO 19-0007161

**Contractor Info**

American Hotel Register Co.  
13607261909  
100 S. Milwaukee Ave.  
Vernon Hills, IL 60061

(800) 766-6676

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Jackie Williams  
Texas Workforce Commission  
512-936-5884  
4405 Springdale Rd  
Rm 242T  
Austin TX 78723

**NOTE TO CONTRACTOR:** Deliver attention to:

Jackie Williams / 512-936-5884  
4405 Springdale Rd  
Rm 242T  
Austin, TX 78723

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

| Agency                           | Purchaser        | Email                            | Phone |
|----------------------------------|------------------|----------------------------------|-------|
| Texas Workforce Commission - 320 | Cynthia Alvarado | cynthia.alvarado@twc.state.tx.us |       |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1      | 45006     | QPCEN92                         | <b>AAA Batteries, Energizer, Alkaline</b><br>Contract: TXMAS-11-73030<br>Contract Type: TXMAS<br>Delivery ARO (days): 14<br>Delivery Date: 7/4/2019<br>MPN: EN92<br>Manufacturer Name: ENERGIZER<br>BATTERY COMPANY | 1   | PACK | 7.61       | \$7.61         |

**Total \$7.61**